

**VENDOR PAYMENTS**  
**Health Services and Development Agency**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	92.40
Aramark	Supplies and Materials	324.00
Fedex Freight East Inc	Communications	63.25
J & M Corporate Catering	Supplies and Materials	546.25
Lexis Nexis Matthew Bender	Prof Services Third Party	186.65
Mountain Glacier LLC	Supplies and Materials	56.89
Oce' Imagistics Inc	Rentals and Insurance	852.00
Quill Corporation	Supplies and Materials	256.84